

**INVOICE NO.**

CW20985

INVOICE DATE

10/30/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

Medium Buying
NCC
Bloomfield, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Medium Buying	43221	Johnson for US Senate (WI) - MN	43222

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CW11026150	Minneapolis-St. Paul	TV	\$1,173.00	5	5

INVOICE NOTES

Minneapolis St Paul; PRI: NP=130, IP=70; see key on FCC site for zone/network in

Gross Advertising Total	\$1,173.00
Agency Commission	(\$175.95)
Rep Commission	(\$129.61)
Net Advertising Total	\$867.44

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No: NA
Campaign No:

Comcast Order No: CW11026150
TIM Est No: 1102405
AE Name: NCC - TC Washington DC

Market: Minneapolis-St. Paul
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1769708	RJ1608TVH	St Croix MN/4641	CNN, FXNC	3	\$700.00
ND1770938	RJ1607TVH	St Croix MN/4641	FXNC, MNBC	2	\$473.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	St Croix MN/4641	ND1769708	2	\$525.00
FXNC	St Croix MN/4641	ND1769708	1	\$175.00
FXNC	St Croix MN/4641	ND1770938	1	\$350.00
MNBC	St Croix MN/4641	ND1770938	1	\$123.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-19-16	CNN	St Croix MN/4641	5:56PM	RJ1608TVH	The Situation Room With Wolf Blitzer	30	7	\$175.00	
10-19-16	CNN	St Croix MN/4641	10:59PM	RJ1608TVH	Debate Night in America	30	2	\$350.00	
10-19-16	FXNC	St Croix MN/4641	6:52PM	RJ1608TVH	On the Record With Brit Hume	30	8	\$175.00	
10-19-16	FXNC	St Croix MN/4641	10:48PM	RJ1607TVH	The Kelly File	30	4	\$350.00	
10-19-16	MNBC	St Croix MN/4641	6:41PM	RJ1607TVH	Hardball With Chris Matthews	30	9	\$123.00	

Order# CW11026150 Total: \$1,173.00



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BILL TO

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Bloomfield, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Medium Buying	43221	Johnson for US Senate (WI) - MN	43222

Terms: Net 30 Days

Phone: 248-723-7582

Mail to: Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693

Fax: 248-792-2682

Note:

Special Note: For billing inquiries:
cdspot_busops@comcast.com

Net Balance Due**\$867.44**

We accept checks, money orders, and all major credit cards.